



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

August 11, 2008

ACT Pipe & Supply
Attn: Lee Chatterton
1400 Grand Ave. Parkway N.
Pflugerville, TX 78660

The City Council has approved a contract with your firm for the supply of ductile iron fittings to the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	darrell.richmond@ci.austin.tx.us
Department Contact Telephone:	512/972-0313
Project Name:	24-Month Contract For Ductile Iron Fittings
Bid Items Awarded:	1-5; 7-24; 27-31; 33; 36-43; 46-49; 55-65; 68-80; 82-84; 86-87; 89-92; 95-98; and 102-104.
Contractor Name:	ACT Pipe & Supply
Contract Number:	GA080000159
Contract Amount:	\$326,457
Option Amounts:	\$204,036
Contract Period	9/1/2008 through 8/31/10
Options:	Two 12-Month Options
Requisition Number:	2200 0801900629
Council Date:	8/7/2008
Agenda Item No:	31

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Darrell Richmond/AWU